Receiving Report 122 530 M17302504400

Da	ate: /	7-18		Batch	1 No: 1	2424), ~	
Sı	upplier: Thu	SSUN	krupf	Dart l	P/0: 17	376.		
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No Release Note Attached: Yes No N/A No N/A No N/A No N/A						
Discrepancies	Discrepancies				·			
Part Number	Description		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments	
Initials of receiver (if shipment OK) Level 12								
Production/Admin: Date Received/Costing Initial NATIONAL PURPLES PROPERTY ROLL PROPER				n		Locati	ion wT	

Purchase Order Receipt Listing

Wednesday, July 18, 2012 7:19:43 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17376 Receipt Dates from 7/18/2012 to 7/18/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,705.40		\$2,322.31		92.0000	00000
MRB Qty/ MRB Reject Qty	0	0	0	0	lantity:	U/M): (antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M): — Total Reject Quantity:
Cost Per Unit/ Recv Value	\$47.37	\$1,705.40	\$41.47	\$2,322.31	L	Total (
Recv Qty (PO U/M)	36.0000		56.0000	÷		
Recv Date/ Recv Emp	7/19/2012 7/18/2012	DESJ02	7/18/2012	DESJ02		
Required Date Required Qty	7/19/2012	36.0000	7/13/2012	50.0000		
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd)X4.000 f	17-4 SS Bar. 250 X f 4.00 M 1.22 SZ	Each	5"×		
Project ID Reference/ Description/ Cert Sta	VC-COP001 Thyssenkru M174B0.250X4.000 f	17-4 SS Bar .2 4.00 122424	71400-20	304 SLAT .125" X 4" X 12FT 2 122424		
Line P Nbr/ Insp Req	dor Name 1	N 0	2	°Z		
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO17376	CAD		·		

0.0000 \$4,027.71

Total Receipt Value: Total Balance Due Quantity:

سري

BILL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

PEC 778258 LADING No: Ship Date 25Jul12 at 11:59 From PFW Probill T157306 16951881 MANITOULIN TRA

FOB CONCORD

Frt PREPAID

Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350)

Slp Sold To: (20115)

DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A JK7

BILL OFLADING 1) Our Order PEC-468766- 1 Your PO # 17376 Part # AMS 5604 WATRJET CUT PLATE STAINLESS STEEL PLATE 17-4 STAINLESS .250" THICK X 4.0000" X 72.0000"

Heat Number 835352

Tag No 89842

Quantity PCS 12.00 SFT

TOTAL:

Rel #

Tags

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT ** TOTAL 1 BDL G.W. 143 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM

**** TEL. 800-926-2600 **** *****************

WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

Page: 1 Last

ml 12/08/01

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÈTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

14500

Anna & saint

500 Green Street Washington, PA 15301

Bill PENN STAINLESS PRODUCTS

Life grown Technologies

FOOR XDE O 4 190 KELLY ROAD QUAKERTOWN PA

18951

CERTIFIED MATERIAL TEST REPORT

DATE MENO NO. OUR OFFICER NO. YOUR CADER NO.

SALESMAN NO 97/01/2011 PP1438750

D

ASNE SA693 10 TO B AMS 5604 E COND

ASTM A693 06

ATT 17-4

835352 8353521 UNIS \$17400 TOB T Matl ID Slip 33096 ABE 33096 ABE 248382 248382 .2500 x 72.0000 × 260.0000 72.0000 × 260.0000 Size(Inches)

g Z .027 .0004 (j) 19 Ü

835352

9 r)

工中华代

Lot No

248382

-2500

ANNEAL H700

TRANS Test Cond.

133.0 KSI 191.0 KSI

5trangth 154.0 KSI 201.0 KSI

Elong % 10.0 11.0

plair

Tensile

NI CR 4.77 15.42

ž d 8

.062

3.26 B

.300

. 28 z

Weight (1b)

1413 1415

Arma 7 oro. 3

Bend

Size

Hardhass BEN335 CO43 Corresion

"H", "TH", OR "RH" VALUES ARE CAPABILITY TEST RESULTS
MATERIAL WAS PRODUCED WITHOUT KNOWN CONTACT WITH MERCURY
MATERIAL IS BE USA MELT AND MANUFACTURE

Lot No

248382 FERRITE LESS THAN

5.00%

DIN EN 10204:2005 3.1 CERTIFICATE MATERIAL WAS NOT WELD REPAIRED

PAGE 1 FINAL PAGE

THIS CERTIFICATE OF TEST SHALL NOT BE REPODUCED IN THE WRITTEN APPROVED OF THE COMPANY THE RECOFDING OF FRUSE, FIXTITIOUS, OR FRANCILENT STATEMENTS OR BUTTESS ON THE CERTIFICATE MAY BE PLANSHED AS A FELORY UNDER FEEDER FROM THE CHARLES OF A PROCED AS A PROCE

ALEGENY LIDIUM PEHFONAS CHEROM, MAID'SS BY THE FOLKOWING TECHNOLISIC, S BY COMPUSTIONS STREET, N.O., HBY INSPITED N.O., HBY INS



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17376

Purchase Order Date 7/06/12 PO Print Date 7/06/12

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone Vendor Fax

905 669 9444

Vendor Account Nbr

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency **FOB**

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Refere Revisio Vendo		Description/ Mfg ID		Req Date/ Taxable Un	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
1 M174B0.25		17-4 SS Bar .25	50 X 4.00	7/19/12	36.00	Yours ppd	\$48.2750	\$1,737.90
				Yes	f	miss	530 lus	11/26
		Spe	ecial Inst:	MATERIAL: 17-4 AMS 5604/6543 GI ALONG LENGTH	RAIN MUST BE		,	,
2		304 SLAT .125' 12FT	S " X 4" X	7/13/12	50.00	Yours ppd	\$42.2600	\$2,113.00
	:			Yes	Each	56 neg		,
Deliver To: WATI	ER JET						CB/V/6	P

art 12/08/01

PO Total:

No substitution or deviation without consent.

\$3,850.90

Certificate of Conformity or Mater Certification required -YES

Change Nbr:

Change Date: 7/06/12